

AN ORDINANCE

09-O-2054

BY: COUNCILMEMBER CLAIR MULLER

AS SUBSTITUTED BY: FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE TO TRANSFER \$311,624.00 FROM THE DISTRICT 8 COUNCILMEMBER EXPENSE ACCOUNT TO THE DEPARTMENT OF PUBLIC WORKS TO BE USED TO ASSIST IN FUNDING VARIOUS SIDEWALK PROJECTS IN DISTRICT 8; AND FOR OTHER PURPOSES.

WHEREAS, residents and neighborhood associations within District 8 have made several requests for needed sidewalks to increase pedestrian safety and sidewalk connectivity; and

WHEREAS, several of the proposed locations for new sidewalks would fill gaps in existing sidewalks and add new sidewalks around an Atlanta Public Schools' primary center and near a middle school; and

WHEREAS, the District 8 Councilmember desires to provide leftover funds in the District 8 account to assist in funding the costs of this projects; and

WHEREAS, \$311,624.00 will be transferred from the District 8 Councilmember Expense Account to an account within the Department of Public Works Office for that purpose after adoption of this legislation.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1: That the Chief Financial Officer is hereby authorized to amend the 2009 General Fund Budget as follows:

Transfer from Appropriations

PTAEO					FDOA					
Award Number					Amount	Fund	GL Dept #	Rev Acct	Function Activity Number	GL Project # GL Funding Source
					\$311,624	1001	200101	5790001	1512000	
						GF	NDP Reservation of Fund Appropriations	Contingency Fd Unrestricted	Accounting	

Total: \$ 311,624.00

Transfer to Appropriations

PTAEO					FDOA					
Project Number	Task Number	Award Number	Exp. Acct.	Owning Org.	Amount	Fund	GL Dept #	Exp Acct	Function Activity Number	GL Project # GL Funding Source
					\$311,624	1001	200101	6110116	1512000	
						GF	NDP Reservation of Fund Appropriations	Transfer out to 7701	Accounting	

Total: \$ 311,624.00

SECTION 2: That the Chief Financial Officer is authorized to pay \$311,624.00 from the General Fund 1001.200101.6110116.1512000 to the Trust Fund 7701.250403.3912001.7410000.600122.69999

SECTION 3: That the Chief Financial Officer is hereby authorized to amend the 2009 Trust Fund Budget as follows:

Add to Anticipations

PTAEO					FDOA						
Award Number					Amount	Fund	GL Dept #	Rev Acct	Function Activity Number	GL Project #	GL Funding Source
					\$311,624	7701	250403	3912001	7410000	600122	69999
						Trust	PCD Planning	Transfer from	Planning and	Council Dist. 8	Non-Capital
						Fund		1001	Zoning	Sidewalk Waiver	Trust Projects

Total: \$ 311,624.00

Add to Appropriations

PTAEO					FDOA						
Project Number	Task Number	Award Number	Exp. Acct.	Owning Org.	Amount	Fund	GL Dept #	Exp Acct	Function Activity Number	GL Project #	GL Funding Source
					\$311,624	7701	250403	5414002	7410000	600122	69999
						Trust Fund	PCD Planning	Fac. Other Than Bldgs/Infrastructure	Planning and Zoning	Council Dist. 8 Sidewalk Waiver	Non-Capital Trust Projects

Total: \$ 311,624.00

SECTION 4: That all ordinances and parts of ordinances in conflict herewith are hereby repealed for purposes of this ordinance only, and only to the extent of the conflict.

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NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1: That the 2009 (General Fund) Budget be hereby amended as follows:

Transfer from Appropriations

1001.200101.5790001.1512000	Councilmember Expense District Eight	\$311,624.00
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Transfer to Appropriations

Xxxx xxxxxx xxxxxxxx xxxxxxxx	Interfund Operating Transfer	\$00,000.00
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SECTION 2: That the 2009 (General Fund) Budget be hereby amended as follows:

Add To Anticipations

Xxxx xxxxxx xxxxxxxx xxxxxxxx	Department of Public Works	\$00,000.00
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Add To Appropriations

Xxxx xxxxxx xxxxxxxx xxxxxxxx	Department of Public Works	\$00,000.00
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